

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)
PO Box 67457
Los Angeles, CA 90067-0457

Account Exec: HOUSE ACCOUNT
Office: KCBS-TV
Contract Num: 1021-61877
Contract Dates: 10/28/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-421986
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: CARRICK CONSULTING(309558)
271 Madison Ave
New York, NY 10016-1001
ATTN:Accounts Payable

Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	M-F 5-6A CBS-2 NEWS	10/29/2012-10/29/2012	M	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M	1	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	05:38:53 AM		XXUT2637H	30	300.00				
2	6-7A CBS EARLY NEWS	10/29/2012-10/29/2012	M	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M	1	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:23:52 AM		XXUT2637H	30	300.00				
3	THE EARLY SHOW	10/29/2012-10/29/2012	M	30	2	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M	2	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	07:24:57 AM		XXUT2637H	30	250.00				
10/29/2012	Mo	08:53:31 AM		XXUT2637H	30	250.00				
4	M-F 11-1130A CBS2 NEWS	10/29/2012-10/29/2012	M	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M	1	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	11:16:07 AM		XXUT2637H	30	700.00				

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5	3-4P/DR PHIL		10/29/2012-10/29/2012		M		30	1	700.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M		1		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	03:26:34 PM		XXUT2637H	30	700.00			
6	M-F 4-5P/JUDY		10/28/2012-10/29/2012		M		30	1	600.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:25:41 PM		XXUT2637H	30	600.00			
7	M-F 5-630P CBS-2 NEWS		10/29/2012-10/29/2012		M		30	2	600.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:22:54 PM		XXUT2637H	30	600.00			
10/29/2012	Mo	05:53:59 PM		XXUT2637H	30	600.00			
8	M-F 7-730P ET		10/29/2012-10/29/2012		M		30	1	2,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M		1		2,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	07:24:39 PM		XXUT2637H	30	2,200.00			

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9	M-F 730-8P INSIDER		10/29/2012-10/29/2012		M		30	1	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	07:54:39 PM		XXUT2637H	30	1,800.00			
10	M-SU 11-1130P CBS-2 NEWS		10/29/2012-10/29/2012		M		30	1	1,600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	11:30:28 PM		XXUT2637H	30	1,600.00			
11	DAVID LETTERMAN		10/29/2012-10/29/2012		M		30	1	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:02:24 AM		XXUT2637H	30	800.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		13		10,700.00		1,605.00	9,095.00	0.00	0.00
						0.00		0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV</div>	Gross Billing	10,700.00
	Trade Value	0.00
	Agency Commission	1,605.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	9,095.00

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